Date Sup Packing Slip: Invoice: Receipt:	oplier: Twws. Yes No No Cr	Wa Sh	Batch Nort Please Note Attaybill Attached ipment Compostion ork Order	tached: Yes	No No	N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity Short	Comments
Part	Description	Ordered	Received	Returned	<u> </u>	
Number						
					-	
		-				
			1	, (if shinmen	t OK) Leve	112 A
	•	Initia	s of receiver	(II SIMPING		
Production// Date Received/C Initial		· 名			Loca	ation
			Rev D			





"We appreciate your busing Please Remit to:

RECEIVED NOV 2 3 4011

TW METALS, INC PO. BOX 933014 ATLANTA GA 31193-3014

60453323 Invoice Date 1 / 15 / 11 Customer PO No

Order Date

11/11/11

FT

Invoice No

SALES OFFICE: 585-768-5600 Please Reference Invoice Number with Payment

C||STOMER# 1203820 DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKSBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 ONTRADIO CANADA

LENGTH:12 FT ML

CANADA		ONTA	RIO CANAL)A	
Payment Terms NET 30 DAYS	Freight Terms PREPAID	Sh COMMON C	<i>ipped Via</i> ARRIER		Date Shipped
Line No Descript	ion	Quantity	- UOM	Price - UOM	Extended Price
1 - D6061-T6 - 3/8 OD X .058 WA			FT EA	2.2500 — FT	675.00
3 D6061-T6 5/16 OD X .058 WECCN: EAR99	WALL LENGTH:12 FT ML	204.000	FT EA	2.2000 FT	448.80
4 D6061-T6		60.000	FT	2.1000	126.00

5 EA

This Invoice is subject to and governed by the Terms and Conditions and Material Safety Data Sheet information in effect on the order date shown herein (the "Terms and Conditions"). For Terms and Conditions go to www.twmetals.com. The Terms and Conditions are made a part of this invoice through incorporation by reference and so will apply just the same as if included in the body or on the reverse side of this invoice or if separately attached. If you cannot access the Terms and Conditions at the URL address provided, you may request them by calling (800)228-3950.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED

5/8 OD X .065 WALL

ECCN: EAR99

Goods covered by this invoice were produced in accordance with the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

Invoice Subtotal:

1249.80

ENTERED NOV 2 8 2011

Tax (if applicable):

.00

Invoice Total A

1249.80

DEC 15 2011 If paid within discount period:

12



CHSTOMER# 1203820

CANADA

Line No

RECEIVED NOV 2 3 2011

60453328 Invoice Date

/15/11 **Customer PO No**

Invoice No

Order Date

11/11/11

TW METALS, INC PO. BOX 933014 ATLANTA GA 31193-3014

SALES OFFICE: 585-768-5600
Please Reference Invoice Number with Payment

Ship to:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON K6A 1K7

ONTARIO CANADA

Date Shipped Freight Terms Shipped Via Payment Terms 11/14/11 PREPAID COMMON CARRIER NET 30 DAYS Extended Price

Quantity - UOM

Price - UOM

SMLS CD 304/L A269

DART AEROSPACE LTD

HAWKESBURY ON K6A 1K7

Description

1270 ABERDEEN ST

20.000- $_{
m FT}$ EA1

2.1000 FT 42.00

1 OD X .049 WALL

LENGTH:17/24 FT

SHIP WITH 60453323

ECCN: 2B999.g

SHIP WITH 60453323

2020

NOV 2 8 2011 ENTERED

This Invoice is subject to and governed by the Terms and Conditions and Material Safety Data Sheet information in effect on the order date shown herein (the "Terms and Conditions"). For Terms and Conditions go to www.twmetals.com. The Terms and Conditions are made a part of this invoice through incorporation by reference and so will apply just the same as if included in the body or on the reverse side of this invoice or if separately attached. If you cannot access the Terms and Conditions at the URL address provided, you may request them by calling (800)228-3950.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED

Goods covered by this invoice were produced in accordance with the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

Invoice Subtotal Tax (if applical) Invoice Total: DEC 15 2011 2000

42.00 .00 42.00

If paid within discount period:

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Purchase Order Receipt Listing

Friday, November 18, 2011 10:17:08 AM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO15444 Receipt Dates from 11/18/2011 to 11/18/2011 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO15444 1	odor Nam		VU-TWM001 TW Metals M6061T6T0.375W.0 f	TW Metals .375W.0 f	11/15/2011 11/18/2011	11/18/2011	300.0000	\$2.29	0.0000	0	\$686.27
USD	No		.375 x.058W 119678	e f	300.0000	DESJ02		\$686.27	0.0000	0	
	2 No		M304TR1.000W.049 f 304 RD Tube 1.00 x f .049W	.049 f 30 x f	11/15/2011 11/18/2011 24.0000 DESJ02	11/18/2011 DESJ02	20.0000	\$2.14 \$42.70	0.0000	0 0	\$42.70
	3 No		M6061T6T0.3125W. 058 ALUM TUBE .3125 x.058w	55W. f .125 f	11/15/2011 11/18/2011 200.0000 DESJ02	11/18/2011 DESJ02	204.0000	\$2.24 \$456.29	0.0000	0 0	\$456.29
	4		119678 M6061T6T0.625W.0 f 65	5W.0 f	11/15/2011 11/18/2011	11/18/2011	0000009	\$2.14	0.0000	0	\$128.10
	°Z		6061-T6 RD Tube .625 x.065W 119678	I.	000000	DES.102		\$128.10 Total	8.10 0.0000 Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Descript Volues	Unantity: O U/M): Puantity:	584.0000 0.0000 0.0000 13.337

نثرك

سندکے

ستري

سدّے

4.0000

Total Balance Due Quantity:



ORDER NO.: 60453328 FROM: CRAN PAGE 1

CUST NUMBER: 1203820

NET WGT:

9.953 REQ.DATE: 11/15/11 CONFIRMED

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON

CN K6A 1K7

HAWKSBURY ON ONTARIO CANADA

DART AEROSPACE LTD

1270 ABERDEEN ST

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

NET 30 DAYS

DISTRICT:

SHIP TO:

CRANBURY

PREPAID

TERMS:

CANADA

SHIPPING POINT

VIA: FREIGHT: COMMON CARRIER

F.O.B.:

CUST ORD NO.: PO15444

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

17/24 FT

0001 37056 SMLS CD 304/L A269 1 OD X .049 WA

QTY:

20.000 FT WT: 9.953 PC:

1 SHP:

20.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR

Expiration Date: 0/00/00

PO:49250764 HT:YT10725 PC: 1 SLB/CL:7-87

MLT: CHINA

B CARTON

MFG: CHINA

SHIP WITH 60453323

SHIP WITH 60453323

_____PACK INFO -------

AREA TYPE OF PKG

1.000

19.000

PKGS GRS WEIGHT WIDTH LENGTH HGHT

20.5000

1.000

19.000

BY: RL RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _

DATE FILLED





ORDER NO.: 60453328

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

VIA:

CN K6A 1K7

9.953 REQ.DATE: 11/15/11 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY TERMS: NET 30 DAYS

F.O.B.: CUST ORD NO.:

SHIPPING POINT PO15444

COMMON CARRIER

PREPAID

FREIGHT:

RELEASE NO.: RECEIVING PHONE: DISTRICT: CRANBURY 27 ENGLEHARD DRIVE

MONROE TWP

NJ 08831

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing

Electronically Generated Certificate-Valid without signature Date: 11/15/11

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

PUFATM

MILL TEST REPORT

					LN	EPUR	1				
Purchaser.: TW MET.	ALS-Cranb	ury			Ce	rtificate I	No.: 11-8-133	3			
Contract No.: TWM P	.O.No.: M4	9250764			Da	te of Issu	e.: 2011.8.19				
Commodity: Stainless	Steel Seam	ess Tubes	Specifi	cations:	AST	M A213-1	0/ASME SA	213-	08/ASTM	A269-10	EAW
Process: Cold Drawn					De	livery Co	ndition: OD	Poli	shed to 24	0 Grit	
Steel Grade	Heat	Number	Lot		-	Dimensio	ne		(Quantity	
0.001 01440			Numb	er]	Pieces	Quar	ntity (ft)
TP304/TP304L	YT	10725	7-87	'	.1"	x 0.049"	x 20'		25		500
		Che	mical (Composit	ion l	y Weight	(%)				
Element	С	Mn	P	S		Si	Cr		Ni	Mo	Co
Requirements	≤0.035	≤2.00	≤0.0	45 ≤0.	030	≤1.00	18.00-20.00	8.0	00-12.00		
Ladle Analysis	0.025	0.72	0.038	3 0.00)4	0.41	18.14		8.08		
Product Analysis	0.029	0.69	0.039	0.0	0	0.49	18.38		8.33		
			Me	chanical	Pro	perties					
Test Item	Elong	ation (% in 2	:")	Ter	sile	Strength	(MPa)			trength (MPa)
Requirements		≥35				Rm ≥515			R	p / 0.2% ≥205	
Test Results		63/64				590/600				240/250	
Test Item		on of Area	На	rdness	C	old Bend	Flaring	Fla	attening	Flange	P.M.I.
Requirements	Z	(%)		B≤80	╀	Test	Test 21%		Test =0.09	Test	Test
Test Results				5/77	+	-	Passed		Passed		OK
	EU C	4.75	 	Air	U	ltrasonic	Intergranu		1		
Test Item		urrent Test	Unde	erwater	╙	Test	Corresion 7	Test	Macro	scopic In	spection
Requirements		M E 426			\perp		ASTM A26	2 E	End Cut	App	earance
Test Results	Pa	ssed				i	OK		OK	•	OK
(1) All tubes annealed t (2) Tubes tested per AS (3) In Compliance with (4) In Compliance with (5) Materials is NACE (6) Materials is NACE (7) In Compliance with (8) No weld repair perfo (9) Free from mercury of (10) Billets melt and pil (11) FAR BAA / DFAR (12) 100% PMI Tested We hereby certify that	TM A1016 U.S. Mil-P EN 10204- MR0103-20 MR0175/IS RoHS Directormed contamination costs tubes m IS BAA / FA	-08 -24691/3 3.1 007 compliant O 15156-2003 ctive 2008/35 on anufactured ir	3 compli /EC 1 China NNOT (ant		MPLIANO		发量	下 结 例拉 ★ 个验专用章	Pipe Fac	ctory
TW METALS								di	mes CL:		

TW METALS

Manager of Quality Control Department

R
E
P
Shanghai Pufa Stainless Steel Pipe Factory
No.59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China

ISO 9001:2008 Certified by Moody International 110703068

AUCEPTABLE BY AUCEPTABLE BY

PED Certified by APRAGAZ 10/CN/2260-0-Rev 0





ORDER NO.: 60453323 FROM: CRAN PAGE 1

CUST NUMBER: 1203820 NET WGT:

39.513 REQ.DATE: 11/15/11 CONFIRMED

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

HAWKESBURY ON CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY DISTRICT: CRANBURY

SHIP TO:

TERMS:

NET 30 DAYS

VIA:

COMMON CARRIER

F.O.B.:

SHIPPING POINT

FREIGHT:

PREPAID

CUST ORD NO.: PO15444

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

12 FT ML

0001 41952 D6061-T6 3/8 OD X .058 WA

QTY: 300.000 FT WT: 20.340 PC: 25 SHP: 300.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00

PO:49255874 HT:543977 PC: 25 SLB/CL:334291

MLT:UNITED STATES MFG:UNITED STATES

0003 41723 D6061-T6 5/16 OD X .058 WA

12 FT ML

QTY: 200.000 FT WT: 11.138 PC: 17 SHP:

204.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

Expiration Date: 0/00/00

MLT:UNITED STATES MFG:UNITED STATES

PO:49250970 HT:541901 PC: 17 SLB/CL:333694

0004 42558 D6061-T6 5/8 OD X .065 WA

OTY: 60.000 FT WT: 8.035 PC:

5 SHP:

12 FT ML 60.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

THANK YOU FOR THIS ORDER

Expiration Date:

PO:49255596 HT:F000124850001 PC: 5 SLB/CL:207919

MLT:UNITED STATES MFG:UNITED STATES

AREA TYPE OF PKG

PKGS GRS WEIGHT WIDTH LENGTH HGHT





ORDER NO.: 60453323 FROM: CRAN

PAGE 2

CUST NUMBER: 1203820

NET WGT:

CN K6A 1K7

39.513 REQ.DATE: 11/15/11 CONFIRMED

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

HAWKESBURY ON

DONNA SMALLEY

VIA:

CRANBURY

TERMS:

CANADA

NET 30 DAYS

COMMON CARRIER

F.O.B.:

SHIPPING POINT

FREIGHT: RELEASE NO.:

DISTRICT:

PREPAID

CUST ORD NO.:

PO15444

RECEIVING PHONE:

LENGTH

LINE ITEM DESCRIPTION REDDICRATE

1.000

WIDTH 69.000

12.5000

1.000

69.000

BY: VY

RT 000-

UNLOAD TYPE: NONE SPECIFIED

שידיגר	SHIPPED	
JAIL	DUTERED	

DATE FILLED

THANK YOU FOR THIS ORDER





ORDER NO.: 60453323

FROM: CRAN

PAGE 3

CUST NUMBER: 1203820 NET WGT:

39.513 REQ.DATE: 11/15/11 CONFIRMED SHIP TO:

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN ST

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

CN K6A 1K7

DISTRICT: CRANBURY

TERMS: F.O.B.:

VTA:

CANADA

NET 30 DAYS SHIPPING POINT 27 ENGLEHARD DRIVE

MONROE TWP

NJ 08831

CUST ORD NO.:

PO15444

FREIGHT:

COMMON CARRIER

PREPAID

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Electronically Generated Certificate-Valid without signature Date: 11/15/11

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CERTIFIED TEST REPORT

http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CUSTOMER PO NUMBI	ER:	CUSTOME	R PART NUMBER:	PRODUCT DESCRIPTION	N:	
M49255596-1		42558		Seamless Tube/P	Pipe	
KAISER ORDER NUMB	ER: LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
207919	001		08/09/2011	F00012485	6061	Т6
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
417.000 LB	259.000	PCS	208558		ļ	12.000 FT
SHIP TO:		-		SOLD TO:		
TW METALS INC 27 ENGLEHARD EXIT 8A OFF NJ MONROE TWP,	DRIVE TPK	SA		TW METALS INC 760 CONSTITUT SUITE 204 EXTON, PA 1934	ION DRIVE	
(

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00012485	0001	1	49.9	47.1	12.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D69529	.64	.32	.23	.06	1.00	.07	.05	.02	.00	.00	.00	.03	.04
D69393	.62	.33	.24	.05	1.00	.08	.06	.03	.00	.00	.00	.02	.03

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00011353

Kaiser Order Number: 207919

Line Item: 001

With It-

Page 1 of 2



CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

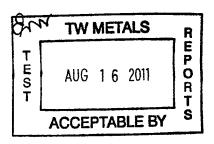
KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Applicable Requirements:

Description: OD: 0.625"; Wall: 0.065"; Round @ AMS-4082P AMS-WW-T-700/6B ASTM-B210-04 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED. THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

With It

Plant Serial: 00011353

Kaiser Order Number: 207919

Line Item: 001

Page 2 of 2

Control No: 141379



Precision Tube Company

A Mueller Industries Company 287 Wissahickon Avenue

North Wales, Pennsylvania 19454

Phone: (215) 699-5801 - Fax: (215) 699-0761

Quality Management System Registered to ISO 9001: 2008 CERTIFICATION AND TEST REPORTS

	7 49	255874 L	INE 003		33429	1		24A037	500580006		
OLD O	TW META SUITE 204 760 CONS EXTON, F	LS I STITUTIO	ON DR.			SHIP	TW MET 2211 TU LOS AN	TALS IBEWAY AV IGELES, CA	ENUE 90040		
						1 12 1		816 FT	0	B/04/11	
	1,500 FT	TEMP SPEC AM LENG LGTH SHAP FINIS OD	L - 6061 AI ER - T6 - AMS 408 MS-WW-T- TH - 12 FT TOL +.12 E - ROUN H - STRAI .3750 +.06	50 IN 50 IN 50 IN 50 SHT EX.	0000 IN ACT LENG 30	THS		81071	AUG	METALS 9 2011 DED BY	RWP OR W
ą.					YRELD	ELC	ONGATION		XWELL	AVERA GRAIN S	
3/	AMPLE #	. इस	ENSILE RENGTH (P.S.I)	\$	TRENGTH (P.S.L.)	ĮN	2 INCHES (%)	HA	RONESS	(MM.	
1			879 44	1	1,889 AV	17			١		
					_	E 1		C TECT.	PASS		
Count DFAR HYD	CUROUS NI MICRO E Try of Melt: \(\frac{1}{2}\) S BAA EDD' PROSTATIC U	XAMINA JSA C Compli Y CURRI PRESSU LTRASO	TEST: TION: ountry of M es ENT TEST JRE TEST NIC TEST	PAS	S	FAR BAA	FAR TAA	RE TEST: ImpliesCom 543977	_Cannot Ce plies(y Comp
Count	EUROUS NI MICRO E Try of Melt: \(\frac{1}{2}\) SS BAA	TRATE T XAMINA JSA C Compli Y CURRE PRESSU LTRASO	TEST: TION: ountry of M es ENT TEST JRE TEST NIC TEST	PAS	S	FAR BAA INDIANCE TRACEAE	FLAR Co FAR TAA	ETEST: empliesCom 543977 pt18456 -	Cannot Ce plies	Cannot Certi	y Comp
Count DFAR HYD	EUROUS NI MICRO E Try of Melt: \(\frac{1}{2}\) SS BAA	TRATE T XAMINA JSA C Compli Y CURRE PRESSU LTRASO	TEST: TION: ountry of M es ENT TEST JRE TEST NIC TEST	PAS	Mg ///	FAR BAA INDIANCE TRACEAE	FLAR Co FAR TAA	ETEST: empliesCom 543977 pt18456 -	_Cannot Ce plies(Kaiser Alum er - Eleme	Cannot Certi	y Comp

containing device employed a single boundary containment. 08/04/11

BY: Art Onaitis



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15444

Purchase Order Date 11/11/2011 PO Print Date 11/11/2011

Page Number 1 of 2

Order From:

VU-TWM001

TW METALS PO BOX 933014

ALTANTA, GA 31193-3014

US

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr **Terms**

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Mé	5061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	11/15/2011	300.00	Yours ppd	\$2.2500	\$675.00
	014		Yes	f			
		Special Inst:		61-T62 TUBING PE 4S 4080 OR AMS 4 R QQ-A-225/8			
M3	304TR1.000W.049	304 RD Tube 1.00 x .049W	11/15/2011	24.00	Yours ppd	\$2.1000	\$50.40
	018		Yes	1	Mc 20		
		Special Inst:	AISI 304/316 S	S SEAMLESS ROU	ND BAR		
			ASTM A213 O A269	R ASME SA213 OR	ASTM		
Me	6061T6T0.3125W.058	ALUM TUBE .3125 x	11/15/2011	200.00	Yours ppd	\$2.2000	\$440.00
	1013	.058w	Yes	f	Nec 207		

No substitution or deviation without consent.

Change Nbr:

2

Change Date: 11/11/2011

Special Inst:

QQ-A-200/8 OR QQ-A-225/8

6061-T6 OR 6061-T62 TUBING PER WW-

T-700/6 OR AMS 4080 OR AMS 4082 OR

Certificate of Conformity or Material Certification required when applicable



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15444

Purchase Order Date 11/11/2011 PO Print Date 11/11/2011

Page Number 2 of 2

Order From:

TW METALS PO BOX 933014

ALTANTA, GA 31193-3014

US

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30 USD

Currency

FOB

Destination-Collect

M6061T6T0.625W.065

44

6061-T6 RD Tube .625 x.065W

11/15/2011

VU-TWM001

60.00 Yours ppd

f

\$2,1000

\$126.00

Yes

Special Inst:

6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR

QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$1,291.40

11/11/2011 Change Date:

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15444

Purchase Order Date 11/11/2011 PO Print Date 11/11/2011

Page Number 1 of 2

Order From:

TW METALS

PO BOX 933014 ALTANTA, GA 31193-3014

US

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr **Terms**

Net 30

Currency

USD

10127-2607

FOB

Destination Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VU-TWM001

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M	6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	11/15/2011 Yes	300.00 f	Yours ppd	\$2.2500	\$675.00
		Special Inst:		061-T62 TUBING PI MS 4080 OR AMS 4 R OX-A-225/8			
2 M	304TR1.000W.049	304 RD Tube 1.00 x .049W	11/15/2011 Yes	24.00 f	Yours ppd	\$2.1000	\$50.40
		Special Inst:	AISI 304/3/6 S FINISH SPEC: MIL-S-5 AMS 5513 (304 AMS 5525 (316 ASTM A240 C ASME SA240	4) OR 5) OR	ED, 2B		
3 M	6061T6T0.3125W.058	ALUM TUBE .3125 x .058w	/11/15/2011 Yes	200.00 f	Yours ppd	\$2.2000	\$440.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/11/2011



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15444

Purchase Order Date 11/11/2011 PO Print Date 11/11/2011

Page Number 2 of 2

Order From:

VU-TWM001

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014

US

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

M6061T6T0.625W.065

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Special Inst:

6061-T6 OR 6061-T62 TUBING PER WW-

T-700/6 OR AMS 4080 OR AMS 4082 OR

QQ-A-200/8 OR QQ-A-225/8

6061-T6 RD Tube .625

x.065W

11/15/2011

60.00 Yours ppd

\$2.1000

\$126.00

Yes

f

Special Inst:

6061-T6 OR 6061-T62 TUBING PER WW-

T-700/6 OR AMS 4080 OR AMS 4082 OR

QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$1,291.40



No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable

Chantal Lavoie

From:

Smalley, Donna <donna.smalley@twmetals.com>

Sent:

November 11, 2011 11:20 AM

To:

Chantal Lavoie

Subject:

RE: quote

Donna Smalley
Inside Account Manager
TW Metals-Rochester, NY
Phone 585-768-5600
Fax 585-768-5601
Direct 585-768-5604
800-203-8000
www.twmetals.com

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Friday, November 11, 2011 10:45 AM

To: Smalley, Donna **Cc:** Brigitte Golden **Subject:** quote

Hi Donna,

Please advise price & delivery on material.

6061-t6 round tubing .3125" x .058 wall x 200 ft \$2.20 ft stock/ 6061-t6 round tubing .375" x .058" wall x 300 ft \$2.25 ft stock/ 6061-t6 round tubing .625" x .065" wall x 60 ft \$2.10 ft stock k / 304 round tubing 1" x .049" wall x 24 ft \$2.10 ft stock/

Thanks Chantal



Control No: 140529

Precision Tube Company

A Mueller Industries Company

287 Wissahlckon Avenue North Wales, Pennsylvania 19454 Phone: (215) 699-5801 - Fax: (215) 699-0761

Quality Management System Registered to ISO 9001: 2008
CERTIFICATION AND TEST PERCETS

_ct	STOME	RURG	HASEOR	DERNA	SHE ALSO	ice/ape		T REPO					
	49250970 LINE 001					333694		PRECISION TOBE P.N. 24A031250580005					
SOL TO	D SUIT	TW METALS SUITE 204 760 CONSTITUTION DR. EXTON, PA 19341					SHIP TO	TW METALS - CRANBURY 27 ENGLEHARD DRIVE MONROE TWP, NJ 08831					
QU	3,600		METAL - 6 FEMPER - SPEC - AM AMS-V LENGTH - 7 GHAPEL - R FINISH - S DD .3125 DVALL .058	061 ALM T6 // IS 4082P VW-T-70 12 FT +.1250 OUND TRAIGHT	M ASTM-B 0/6A IN0000 EXACT 0030	-210-04 IN	L	ere e	SHIPPED 3,960 FT		07/15/11		
						TANDOM:	Proper	The second second					
	SAMPLE #		STRENGTH		STRENG		ELONG IN 2 IN	ATION .	ROC	KWELL DNESS	AVERAGE		
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A di h i	Si	Fe	Cu	Mn	Mg	RAW I Cr	MATL VE Zn		18096 - Ka	iser Alumi - Elemen	inum		
MIN.	0.40		0.15		0.80	0.04			Each	Tot.	Rem.		

attributes of the items furnished on this order. During the material compiles with the requirements of the above specifications and purchase order and that the test reports represent the actual containing the items furnished on this order. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury

BY:	Art Onaitis	07/15/11

We perform. You perform.	625 S. FIFTH AVE. (7 P.O. BOX 630 LEBANON, PA 17042 www.newpenn.com		·. -	MEMO					
DATE	IBILLER ID/T IT/S	P/U DRIVER P/	U TRAILER	1	SHIPPER CODE I	CONSIGNEE CODE FI	REIGHT BILL NO		
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TRL. NO.

DEL. DATÉ